CENTERS FO	<u>OR MEDICARE</u>	AND HUMAN SERVICES & MEDICAID SERVICES				FORM A	04/19/2013 PPROVED 0938-0391
STATEMENT OF DE AND PLAN OF COR	EFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE	
		445344	B. WING	·		04/4	6/2013
NAME OF PROVID	DER OR SUPPLIER			STR	EET ADDRESS, CITY, STATE, ZIP CODE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HOLSTON HEALTH & REHABILITATION CENTER					916 BOYDS BRIDGE PIKE NOXVILLE, TN 37914		
(X4) ID PREFIX TAG	CEACH DEFICIENCY	TEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE	(X5) COMPLETION DATE
SS=D ASS The a coreprore fund A far ass resired by the assider Cus Cog Core Visi Modern Skin Act Meres Special Doctor Cus Cog Core Cus	emprehensive, a roducible assestional capacity. It is considered to a reducible assestional capacity. It is considered to a reducible assessment of a reducible assessment of a reducible and the State. The ast the following: Intification and distormary routine; Intification and behavior chosocial well-lysical functioning tinence; ease diagnosis and nutrition of conditions; ivity pursuit; dications; ivity pursuit; dications; ecial treatments cumentation of additional assess triggered by ta Set (MDS); a	enduct initially and periodically accurate, standardized sment of each resident's escential accurate a		272	 Nursing staff have completed a side rail assessment for residen #78. MDS has audited all patients' medical records for an assessmin the use of full side rails. DON/ADON will complete inservice with nurses on the corruse of side rail assessments. Nurses will ensure assessment completed. MDS will audit patients with us full side rails for an assessment report results to QA monthly for the next 4 months. 	ent ect sare	5/15/13

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Adminis trator

April 25,2013

deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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Event ID: LT6E11

Facility ID: TN4708

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STATEMENT	OF DEFICIENCIES	(X1) PROVINCES	T			OMB NO	<u>. 0938-0391</u>
AND PLAN	D PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION A. BUILDING		CONSTRUCTION	(X3) DATE SURVEY COMPLETED			
()	'	445344	B. WING	3			
		BILITATION CENTER		81RE	ET ADDRESS, CITY, STATE, ZIP CODE 16 BOYDS BRIDGE PIKE IOXVILLE, TN 37914	04	<u>/16/2013</u>
(X4) ID PREFIX TAG	(EACH DEFICIEN	TATEMENT OF DEFICIENCIES CY MUST BE PRECEDED BY FULL LSC (DENTIFYING INFORMATION)	ID PREF TAC	ix [PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION 8H CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD 8E	(X5) COMPLETION DATE
F 272	Continued From p	page 1	F	272			
·)	by: Based on medical manufacturers' resobservation, the facturers' resobservation, the facturers of thirty-four resident for the findings included for the findings included for the findings included for the findings for the findings for the findings for the findings for the finding	admitted to the facility on with diagnoses including ner's Disease, Acute dyperlipidemia, Arthritis, and view of the Quarterly Minimum ated January 10, 2013, ent was severely cognitively ired extensive assistance with ly living (ADLs). Alew of the "ICF Weekly Nursing April 8, 2013, and March 10, dependent of mobility, transfer, Continued review of the "ICF ummary" dated January 28, lift with transfers, maximum	ľ				
		riew of the facility "Side Rail					
RM CMS-25	37(02-99) Previous Version	s Obsolele Event ID: LTSE11		Facili	ty ID: TN4708	ntinuation else	

Facility ID: TN4708

DEPAR CENTE	TMENT OF HEALTH RS FOR MEDICARE	AND HUMAN SERVICES & MEDICAID SERVICES				FORM.	04/19/2013 APPROVED
SIALEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIER/GLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE	0938-0391 SURVEY PLETED
)	DOWNER OF CLU	445344	B. WING	·		04/1	16/2013
HOLSTO	ROVIDER OR SURPLIER	 .		3	REET ADDRESS, CITY. STATE, ZIP CODE 916 BOYDS BRIDGE PIKE KNOXVILLE, TN 37914		
(X4) ID PREFIX TAG	I LEACH BEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC (DENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD GROSS-REFERENCED TO THE APPROPE DEFICIENCY)	9£	(X5) COMPLETION DATE
F 272	Assessment" dated 2013, revealed a st "Patient uses side perform bed mobilit modified independe BOTH (emphasis n assist with bed mot movement" Observation of the p.m., in the resident laying in the bed wis side of the bed in the observation of the rethe left side rail was Observation and int 3:09 p.m., in the resident's and confirmed, "s up" Continued in time, revealed the resident's history of Interview on April 1 Private Dining Rooi (DON), and the Ass (ADON), confirmed dependent on bed reposition independent and the revealed to move of the side rails were the side	I January 11, 2013, and April 8, ar placed next to the following e rails when in bed in order to by and pressure relief at ence. Patient should have obtained as a side rails up to bility, but still allow freedom of resident April 15, 2013, at 2:49 t's room, revealed the resident the a full side rail on the right ne up position. Continued resident, at that time, revealed in the down position. Iterview on April 15, 2013, at sident's room, with Licensed PN) # 1, confirmed the left side is bed was in the down position, should have both side rails terview with the LPN, at that resident was completely mobility, and the LPN stated used for safely related to the	F	272			

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time, revealed the use of side rails for the

resident was not related to the resident's history of seizures, and confirmed the side rail

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STATEMENT AND PLAN (OF DEFICIENCIES OF CORRECTION	(X1) PROVIDERSUPPLIERICLIA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATÉ SURVEY COMPLETED	
		445344	B. WING	·		04/1	6/2013
NAME OF PROVIDER OR SUPPLIER HOLSTON HEALTH & REHABILITATION CENTER				39	EET AODRESS, CITY, STATE, ZIP CODE 916 BOYDS BRIDGE PIKE NOXVILLE, TN 37914	<u>, , , , , , , , , , , , , , , , , , , </u>	0/2010
(X4) ID PREFIX TAG	(GACH DEFICIENCY	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SMOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(XC) COMPLETION DATE
F 272 F 282 S8=D	assessments dated not accurately refletine use of side rails 483.20(k)(3)(ii) SEI PERSONS/PER CATTHE SERVICES provided in accordance with eacordance to for behavior monitor thirty-four residents. The findings included Resident # 49 was March 8, 2013, with Hypertension, Arth Psychosis, Demension Behavior Disorder. Medical record reversions (MDS) reserved assistant living (ADLs). Medical record reversions (ADLs). Medical record reversions (ADLs).	I January and April 2013, did ct the status of the resident for it. RVICES BY QUALIFIED ARE PLAN ded or arranged by the facility by qualified persons in each resident's written plan of the resident's written plan of the resident's written plan of the resident's plan of care oring of one resident (#49) of the reviewed. led: admitted to the facility on the diagnoses including ritis, Osteoporosis, Depressive this, Alzheimer's Disease, and	F	272	1. Nursing staff have completed "Behavior/Intervention Mont Flow Record" as Care Planneresident #49. 2. Consultant Pharmacist will at all patients with Psychoactive medication order to ensure "Behavior/Intervention Mont Flow Record" are being filled as Care Planned. 3. DON/ADON will complete inservice with nurses on accurand timely documentation o "Behavior/Intervention Mont Flow Record". Nurses will fill the "Behavior/Intervention Monthly Flow Record" as Carlanned. 4. Consultant Pharmacist will monitor monthly and report results to monthly QA common for the next 4 months.	the thly d for udit thly l out ate f thly out	5/15/13

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		A MEDICAID SEKAICES				MR NO.	<u> 1936-03</u> 91
AND PLAN O	OF DEFICIENCIES F CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED		
		445344	B. WING			04/1	6/2013
	ROVIDER OR SUPPLIER N HEALTH & REHAE			391	ET ADDRESS, CITY, STATE, ZIP CODE 16 BOYDS BRIDGE PIKE 10XVILLE, TN 37914		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREF TAG	IX	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY)	DBE	(X5) COMPLETION DATE
F 282	Medical record revidated March 26, 2 medication usage D/O (disorder)" resident's care platon behavior monitor Medical record revithe month of April "Behavior/Intervendated April 2013. "Behavior/Intervended April 2013. "Behavior/Intervended April 2013." Behavior/Intervended The record documented, "Quedication)" and "medication)" Fur Behavior/Interventhat time, revealed Interview with the April 16, 2013, at Room, confirmed Monthly Flow Record for tar be monitored. Fur that time, confirm record for the monitored for the mo	tipsychotic medication) 5 mg eeded for "agitation" riew of the resident's care plan 013, revealed, "Psychoactive for dx (diagnosis) of Behavior Continued review of the n revealed, "Monitor behavior oring sheet" riew of the resident's MAR for 2013, revealed a atton Monthly Flow Record" Continued review of the rition Monthly Flow Record" d had medications uetipaine (an antipsychotic 'Olanzapine (an antipsychotic 'Olanzapine (an antipsychotic		282			
	care for behavior	monitoring. DN CONTROL, PREVENT	 	441	Credible allegation of Compliance:	F441	5/15/13

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
	445344	B. WING_		04/16/2013	
	HABILITATION CENTER Y STATEMENT OF DEFICIENCIES	liD	STREET ADDRESS, CITY, STATE, ZIP CODE 3916 BOYDS BRIDGE PIKE KNOXVILLE, TN 37914 PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SH	CTION (X5)	TION
	IENCY MUST BE PRECEDED BY FULL OR LSC IDENTIFYING INFORMATION)	PREFIX	CROSS-REFERENCED TO THE AP	PROPRIATE DATE	
Infection Continues afe, sanitary to help prevent of disease and (a) Infection C. The facility may program under (1) Investigate in the facility; (2) Decides we should be appeared (3) Maintains actions relate (b) Preventing (1) When the determines the prevent the select the reservent the select communicable from direct contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact of the contact contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact of the contact contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact (3) The facility hands after a hand washing professional (c) Linens Personnel metallication of the contact (3) The facility hands after a hand washing professional (4) Linens Personnel metallication of the contact (4) Linens Personne	est establish and maintain an rot Program designed to provide a and comfortable environment and it the development and transmission of infection. Control Program est establish an infection Control er which it and prevents infections that procedures, such as isolation, elied to an individual resident; and a record of incidents and corrective do infections. Spread of infection infection infection Control Program est a resident needs isolation to pread of infection, the facility must establish an infected skin lesions ontact with residents or their food, if it will transmit the disease. The property of their food, if it will transmit the disease. The provided the provided skin lesions ontact with residents or their food, if it will transmit the disease.		1. DON has educated said at LPNs on the deficient provided All nursing personnel has educated on the Important hand hygiene between gand not holding the bevicontainers and desserts rim. The Licensed Nurse been educated on hand and/or sanitizing hands patients during a Med patients during a Med passerved meal & Med passerved meal & Med passerved meal & Med passerved hygien affected by practice listed. 3. Nursing Administration perform in-services to each of the complete meal & Med passes. RD DON, ADON, and Infect meal & Med passes. RD DON, ADON, and Infect control Nurse will complete meal & Med passes to ensure the deficient practice is not reoccurring. 4. DON and/or infection of Nurse will complete store will complete store meat 4 months.	actices. ve been ance of patients erage by the s have washing between ass. and have passes. No ntified as the will educate the stated the e their , CDM, ion piete passes and hat the control idies and	

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STATEMENY AND PLAN C	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDERSUPPLIERICLIA IDENTIFICATION NUMBER:		ULTIPLE CONSTRUCTION (X3)			SURVEY PLETED
		445344	B. WING	:		04/4	16/2013
	ROVIDER OR SUPPLIER N HEALTH & REHAB	ILITATION CENTER		39	EET ADDRESS, CITY, STATE, ZIP CODE 16 BOYDS BRIDGE PIKE NOXVILLE, TN 37914	1 047	0/2013
(X4) ID PREFIX TAG	(EACH DEFICIENC)	NTEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING (NFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROF DEFICIENCY)	DBE ((XS) COMPLETION DATE
F 441	by: Based on observatifailed to follow infection pass; sanitary environme infection during the room meal service, tray pass on one has findings included: Observation of Lice 2 on April 14, 2013 Hallway, revealed the administering media 401. Further observation on April 400 Hallway, revealed the administration of the Observations for the leaving room 401. LPN #2 administer resident in room 401 to prepare medications for the leaving room 401. LPN #2 administer resident in room 401 to prepare medications for the leaving room 401. LPN #2 administer resident in room 401 to prepare medication of the leaving room 401. LPN #2 administer resident in room 401 to prepare medication without washing or interview with LPN a.m., in the 400 Hafailed to wash or sa residents during a Observation on App.m., in the main difollowing:	tion and interview, the facility ction control standards during and failed to maintain a ant to prevent the spread of residents mid-day main dining, and during the morning meal all (600) of two halls observed. The residents mid-day main dining and during the morning meal all (600) of two halls observed. The residents may be a served the LPN preparing and leations to the resident in room revation revealed the LPN did the hands after the resident's medication. The resident's medication. The resident in room 405 after further observation revealed the medications to the 105, exited the room, and began the sanitizing the hands. #2 on April 14, 2013, at 9:42 allway, confirmed the LPN anitize hands between medication pass. The revealed the room at 12:40 ining room revealed the		441			
FORM CMS-2	567(02-99) Prévious Version:	s Obsolete Event ID: LT5E1	1	Fac	Wity ID: TN4708 If contin	uation she	et Page 7 of 9

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CENTE	RS FOR MEDICARE	AND HUMAN SERVICES & MEDICAID SERVICES				FORM.	04/19/2013 APPROVED 0938-0391
STATEMENT	OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIERICUA IDENTIFICATION NUMBER:			E CONSTRUCTION	(X3) DATE	SURVEY PLETED
()		445344	B, WING	·		041	16/2013
	ROVIDER OR SUPPLIER				REET ADDRESS, CITY, STATE, ZIP CODE 916 BOYDS GRIDGE PIKE		
	N HEALTH & REHABI				NOXVILLE, TN 37914		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL SC IDENTIFYING (NFORMATION)	ID PREF TAG		PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULE CROSS-REFERENCED TO THE APPROP DEFICIENCY)	BE	(X5) COMPLETION DATE
F 441	opening containers and positioning food on the table for resibetween residents. CNA #3 after the massisting residents, proceeded to feed of canitizer station, an residents. Further of CNA's hand was in the resident's chin a observation reveale hands after the phyto assist and feed to Further observation the top rim of the icone resident to drin CNA revealed the C and touched the rin feeding a resident. The CNA relocated went to a third resident and went to a third resident and went to provided feeding as resident and went to provided feeding as resident from the dobservation of the croom at 1:06 p.m., removing the lids froughing the rim of	e (CNA) #3 and CNA #4 were is and assisting residents by cutting meat, buttering bread d/beverage items or utensils denis without sanitizing hands eal tray distribution and and without sanitizing hands, one resident. If the dish room, walked past a d sat down between two observation revealed the physical contact with one of and throat. Further ed the CNA had not sanitized sical contact and proceeded we residents simultaneously. I revealed the CNA touched the tea glass when assisting k. Further observation of the CNA opened the puree slaw in of the slaw container prior to Further observation revealed the chair the CNA was using, itent, removed the resident's obtained and attached the arm unt's wheel chair. The CNA ands after contact with the third of the resident who was esistance and removed this		141			

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PRINTED: 04/19/2013 DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED A. BUILDING _ 445344 B. WING 04/16/2013 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3916 BOYDS BRIDGE PIKE **HOLSTON HEALTH & REHABILITATION CENTER** KNOXVILLE, TN 37914 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE (X4) ID PREFIX (X5) COMPLETION PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) DATE TAG TAG DEFICIENCY) F 441 Continued From page 8 F 441 Interview with CNA#3 in the main dining room, on April 14, 2013, at 12:45 p.m., confirmed the CNA had not sanitized hands between residents when distributing and assisting residents with meal set-up and had not sanitized hands prior to feeding a resident. Interview with the Director of Nursing on April 14. 2013, at 1:15 p.m., in the Private Dining Room, confirmed the CNA's were to sanitize hands between resident contact. Observation of morning meal tray pass on April 15, 2013 at 8:05 a.m., on the 600 hall revealed CNA #1 entered room 601 with a meal tray then opened containers and gave the eating utensils to the resident. Further observation revealed the CNA exited room 601 then went to the cart with meal trays on it and removed a tray and entered room 602. Further observation revealed CNA #1 moved items from the resident's bedside table and placed the meal tray on the table. The CNA opened containers and gave the resident eating utensils. Further observation revealed the CNA repeated the process in room 603, CNA#1 did not wash or sanitize hands between resident rooms while delivering breakfast trays. interview with CNA #1 on April 15, 2013, at 8:20 a.m., in the 600 hallway, confirmed the CNA

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failed to sanitize hands between resident rooms

to maintain a sanitary environment.

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